

[illegible]

Rev	Date	Change	Revised By	Approved

5/19

DART AEROSPACE LTD	Work Order:	23076
Description: Bearpaw Kit (13" x 16")	Part Number:	K10005
Dwg: D2671 Rev. B1	Qty:	5 Kits
Ref: K10005 Rev. A; DSK086-1 Rev. A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																																																
1	DC	Issue Traveler Note: (1) K10005 Kit consists of Qty (2) D2671 Dwg not required	HA	05.04.19	5																																																
2	DC	Photocopy bluefile: K10005 D206-559-021 D500-572-021 and create labels per PPP K10005 CHG002 (Bag Bluefiles separately)	NK 17 HA	05.04.27	5																																																
3	GA	Cut 2 blanks per (1) K10005 Kit Cut blank: 13.25" x 16.00" x 1.00" thick (+0.030/-0.000) per DSK086-1 Material: Black UHMW 1" (MUHMWB10) Batch: B17726	ME	05/06/02	5																																																
4	MV	Inspect material for defects or damage prior to machining	ME	05/06/02	5																																																
5	MV	Machine as per Folio and Dwg D2671 Identify as D2671	SD	05/06/03	5																																																
6	QC2	Inspect parts as they come off the CNC machine	SD/ME	05/06/03	5																																																
7	MV	Deburr	SD/ME	05/06/03	5																																																
8	QC8 & 5	Second inspection	SD	05.06.04	5																																																
9	KP	Pick: Packing Kit (Note: D2671 is on the BOM as material from step 3) <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>4</td><td>D2182B050</td><td>Rubber Cushion</td><td>B21872</td></tr><tr><td>8</td><td>D2274</td><td>Radius Block</td><td>B22494</td></tr><tr><td>2</td><td>D2671</td><td>Bearpaw</td><td>B23076</td></tr><tr><td>4</td><td>D2438</td><td>Clamp</td><td>B22503</td></tr><tr><td>8</td><td>D2529</td><td>Washer</td><td>B22504</td></tr><tr><td>8</td><td>AN4-15A</td><td>Bolt</td><td>M16061</td></tr><tr><td>8</td><td>AN4-17A</td><td>Bolt</td><td>M14526</td></tr><tr><td>16</td><td>AN960JD416</td><td>Washer</td><td>M16941</td></tr><tr><td>8</td><td>MS21042L4</td><td>Nut (or -4)</td><td>M15924</td></tr><tr><td>2</td><td>QS200M44S</td><td>Clamp</td><td>M16020</td></tr><tr><td>1</td><td colspan="3">Paperwork package from Step 2</td></tr></tbody></table>	Qty	Part Number	Description	Batch	4	D2182B050	Rubber Cushion	B21872	8	D2274	Radius Block	B22494	2	D2671	Bearpaw	B23076	4	D2438	Clamp	B22503	8	D2529	Washer	B22504	8	AN4-15A	Bolt	M16061	8	AN4-17A	Bolt	M14526	16	AN960JD416	Washer	M16941	8	MS21042L4	Nut (or -4)	M15924	2	QS200M44S	Clamp	M16020	1	Paperwork package from Step 2					
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10	QC4	Inspect Kit for 100% Completeness on the W/O	SB	05/06/07	5																																																
11	PK	Identify and pack for shipping as per PPP K10005 REV.C	CL	05/06/09	5																																																
12	AC	Cost / part 155.53	R	05/06/13	5																																																
13	DC	Close W/O 160.50 Inspect Level 21	HA	05.06.14	5																																																

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10005 created for Bearpaw Kit	EC	
B	03.05.28	Reformat; Incorporated D2671	KJ/RF	
C	04.02.17	Blank size changed	KJ/JLM	

AP 05/06/10

RELEASED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 24, 2005
02:54 pm

Work Order No	: 0024664	Department Code:	
Project Name	: K10005	Burden Flags	: NNNNNNNN
Project For	:	WO Status	: Closed
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: RTN424	Invoice Number	:
Description	:	Invoice Amount	: 0.00
Manufactured	: No	Order Entry No	:
Amount Req'd	: 0	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 10-25-05	Actual Margin	: 0.000%
Est Finish Date	:		
Act Finish Date	: 11-24-05		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
=====	=====	=====	=====	=====	=====
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.17	100.00		
Production Cost	: 0.00	2.51	100.00	0.00	2.51
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
	=====	=====	=====		
Burden	: 0.00	0.00	0.00		
	=====	=====	=====		
Total Cost	: 0.00	2.51	100.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	2.51			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	(-2.51)